

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/30/2013		2. CONTRACT NO. (If any) EP-W-13-028		6. SHIP TO: a. NAME OF CONSIGNEE Region 8	
3. ORDER NO. 0007		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS U.S. EPA Region 8 Lab 16194 W 45th Drive	
				c. CITY Golden	d. STATE CO
				e. ZIP CODE 80403-1790	
7. TO: JUDY MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW, INC.					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 14500 AVION PKY STE 300 7038183233				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 ESAT R8 Task Order 07: Libby Data Management Support TOPO: Jeff Mosal Max Expire Date: 08/31/2016 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$896,852.40
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$1,351,342.60
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Jared Van Buskirk
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/30/2013	CONTRACT NO. EP-W-13-028	ORDER NO. 0007
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13--TR2-08LRABC-303DD2-2505-08BCLA00-C001-13 08LSP835-001 BFY: 13 Fund: TR2 Budget Org: 08LRABC Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 08BCLA00 Cost: C001 DCN - Line ID: 1308LSP835-001 Period of Performance: 09/01/2013 to 08/31/2016					
0001	Task Order Base Period Contract Base Period- year 1 Period of Performance: 09/30/13- 08/31/14 Requisition No: PR-R8-13-00197					
0002	Task Order Option Period 1 Contract Base Period- year 2 Period of Performance: 09/01/14- 08/31/15 (Option Line Item) 09/01/2014				449,764.20	
0003	Task Order Option Period 2 Contract Base Period- year 3 Period of Performance: 09/01/15- 08/31/16 (Option Line Item) 09/01/2015				447,088.20	
	The obligated amount of award: \$116,000.00. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$896,852.40

Statement of Work
Task Order 7 Libby Data Management Support

Contract Number: : EP-W-13-028

Contractor Name: Techlaw Inc.

Amendment Number: Initial

Project Title/Name: Libby Data Management Support

EPA Contracting Officer: Jared Van Buskirk

EPA Project Officer: Dave Christenson

EPA Technical Contact: Jeffrey Mosal

EPA Alternate Technical Contact: Dania Zinner

EPA Alternate Technical Contact: Dave Christenson

Period of Performance: 9/1/13 – 8/31/16

Task Order Description

DESCRIPTION:

The Contractor shall provide general data management support and oversight of activities conducted at the EPA Region 8 for the Libby, Montana Asbestos Superfund site.

BACKGROUND:

The Site is located within the communities of Libby and Troy, in Lincoln County, Montana. The City of Libby is located 7 miles southwest of a vermiculite mine that operated from the 1920's until 1990. Vermiculite from this mine contains varying levels of a form of asbestos referred to as Libby amphibole (LA). Exposure to LA has been shown to cause a range of adverse health effects in people, including not only workers at the mine and processing facilities, but also in residents of Libby. Since 1999, the U.S. Environmental Protection Agency (EPA) has conducted sampling and cleanup activities to address asbestos-contaminated areas at the Site. The Site was listed on the Superfund National Priorities List (NPL) in October 2002.

The Site includes homes and businesses that may have become contaminated with asbestos as a result of the vermiculite mining and processing conducted in and around Libby and Troy, as well as other areas in the vicinity that may have been affected by mining-related releases of asbestos. For long-term management purposes, the Site has been divided into eight operable units (OUs).

PURPOSE /SCOPE:

- Subtask 1: **Task Order Oversight.** The Contractor shall provide oversight of activities conducted at the Libby, MT Superfund site as identified and assigned by TDF to ensure quality and timeliness of all deliverables. Additionally, the Contractor shall meet specific administrative and quality assurance requirements specified in this Statement of Work.

- **Subtask 2: Libby Data Support.** The Contractor shall provide data management support to EPA Region 8's property remediation activities at the Libby Asbestos Superfund Site.
- **Subtask 3: Response Manager Support.** The Contractor shall configure deploy and support EPA's Response Manager Software in support of remediation activities at the Libby Asbestos Superfund Site.
- **Subtask 4: Libby Asbestos Data Tool (LADT) Support.** The Contractor shall develop, maintain and provide technical support for the Libby Asbestos Data Tool (LADT). The LADT is a portable Laboratory Information Management System (LIMS) that was developed for use at the ESAT Laboratory. The LADT tool may also be used by partner labs. Their use of the LADT is not required.

TASKS:

Subtask 1 Task Order Oversight

The Contractor shall provide oversight of activities conducted at the Libby, MT Superfund site as identified and assigned through a TDF to ensure the quality and timeliness of all deliverables. In addition, the Contractor shall meet the following administrative and quality assurance requirements.

Administrative Requirements

1. Inform the TOCOR via email within two days of receiving a TDF if personnel with the appropriate experience and skills are NOT available to complete an assignment, or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
2. Perform Project Management functions associated with this Task Order and maintain all files and records required by this Task Order.
3. Create and maintain applicable records, especially analytical log books, laboratory notebooks and worksheets as applicable under this Task Order.
4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
5. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or PO if and when any equipment or supplies need replacement before making any purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
6. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by, but not limited to, the EPA Region 8 Laboratory, the Troy Asbestos Preparation Facility, and the Libby Asbestos Sample Archive Facility while performing work under this Task Order.
7. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract level COR by the 7th of each month.

8. Develop, implement, annually review and maintain all Standard Operating Procedures (SOPs) required by this Task Order.
9. All contractor travel shall be in accordance with contract clause H19. The contractor shall obtain authorization for any travel in advance from the Contract-Level COR. The contractor's request for travel approval shall include: the dates of travel, the destination, the SSID & Operable Unit to be charged, the TDF number requesting the travel, and the task order number to be charged. Whenever possible, the contractor shall request travel authorization in writing at least one week prior to the date of travel. Multiple travel events may be requested and authorized in a single authorization.

Quality Assurance Requirements

Develop, maintain and add to the contract Quality Management Plan (QMP) requirements for quality assurance documentation related to the work under this Task Order.

Comply with relevant requirements of the applicable version of the Libby Quality Assurance Project Plan (QAPP) related to the work under this Task Order. The contractor may be asked to provide comments on or contributions to the Libby QAPP or revisions thereof, but is not expected to be the primary author of the Libby QAPP.

The contractor shall comply with all quality assurance requirements, including completion of quality assurance documentation required by the QMP, QAPP, or as directed by TDF. The contractor shall provide quality assurance documentation to third party auditors (e.g. under the QATS contract) upon request by EPA.

1. Designate a Quality Assurance officer who will develop and oversee the overall quality assurance process to document compliance with quality control requirements specified in the QMP.
2. Comply with all requirements of applicable SOPs, National Voluntary Laboratory Accreditation Program (NVLAP), ISO Methods, the Libby Quality Assurance Project Plan (QAPP) and site-specific modifications developed by EPA and the Libby Team.

In particular, the Contractor shall adhere to QA/QC requirements given in:

1. Libby Asbestos Site-Wide Quality Assurance Project Plan (QAPP)
2. Approved and applicable Sampling and Analysis Plans (SAPs)
3. Referenced Analytical Methods
4. Approved and applicable Standard Operating Procedures (SOPs)
5. Approved and applicable Laboratory Modification Forms
6. Applicable information contained in the Libby Laboratory eRoom

Subtask 2 Libby Data Support

During the Field Season, the Contractor shall manage sample data submitted by field personnel associated with the EPA and their Contractors, the United States Army Corps of Engineers (USACE) and the Montana Department of Environmental Quality (MT-DEQ). The Contractor shall receive samples at either the Troy Sample Preparation Facility or the Libby Sample Storage Facility and generate Chains of Custody (COC) in accordance with EPA Technical Direction.

The Contractor shall receive samples from various field crews and perform the following activities:

1. Accept samples and Chains of Custody from field personnel and maintain an electronic process to manage sample inventory.
2. Log all samples and sampling metadata into Scribe in accordance with EPA Region 8's Libby Data Standards and the Libby Data Management Plan.
3. Generate Chains of Custody, for samples that are shipped to sample preparation and/ or analytical laboratories as designated by EPA Technical Direction.

The Contractor shall log samples and requested preparation methodologies into Scribe and the Contractor's electronic document tracking system upon receipt.

Once a sample has been prepared for analysis, the Contractor will use Scribe to generate Chain of Custody and ship samples to the EPA Region 8 laboratory (or other laboratory as directed by TDF) for analysis.

Data Management and Reporting Requirements: The Contractor shall produce documentation as required by EPA's most current version of its Soil Sample Preparation SOP, the Libby Data Management Plan, and the Libby Asbestos Site-Wide Quality Assurance Project Plan (QAPP). In addition, the Contractor shall load data that passes verification to the relevant Scribe database and publish this data to Scribe.net within one business day after receiving the analytical data. Verify, update and report all data in the following data tables in accordance with *EPA Reporting Requirements for Tabular Data* (see Appendix A).

This reporting requirement will require:

- Generating standard Electronic Data Deliverables (EDDs).
- Configuring and tuning Scribe to accept EDDs.
- Loading EDDs into a local Scribe Project established for each Site/OU.
- Publishing these Projects to Scribe.net.

The Contractor shall provide data management support to EPA Region 8's property remediation activities at the Libby Asbestos Superfund Site. The Field Season is expected to run each year from April 1 to November 30.

The Contractor shall update EPA Region 8's site-specific data standards and data reporting requirements as specified by TDF. The Contractor shall develop SQL statements to validate both field and analytical data submitted by remedial contractors to meet the EPA's data standards and new reporting requirements at the Libby Asbestos Superfund Site.

The Contractor shall follow the EPA Data Management Plan for the Libby Asbestos Superfund Site (DMP) and its appendices. This comprehensive DMP will contain several integrated procedures related to different site-specific data streams and the data requirements for the respective databases.

The Contractor shall maintain a site-specific data management infrastructure to meet the

requirements of the DMP. This infrastructure will utilize EPA tools and systems wherever possible but may require the development of additional software and/or data management tools. These EPA tools and systems include, but are not limited to EPA's Libby Geospatial Database, Scribe, Scribe.net, OSC.net, Response Manager, the Libby EDD FTP site, SDMS, and associated information distribution tools, systems and processes.

The Contractor shall migrate historical spatial and tabular data into the Information Management System documented in the DMP. For all future operations, the Contractor shall provide oversight and technical assistance to field personnel to ensure that the requirements defined by the EPA Region 8 Libby Asbestos Superfund Site's *Data Standards and Reporting Requirements* and the DMP are met.

The Contractor shall monitor the receipt of data and information from field personnel working on property clean ups in Libby and Troy, Montana. This data includes, but is not limited to, field observations, sampling metadata, and other data related to EPA's remediation process at Libby and Troy, Montana. EPA Region 8 policy requires that all field and laboratory personnel submit documents to the Libby EDD FTP site, Response Manager and possibly OSC.net. All tabular data to Scribe.net and/or Response Manager. (OSC.net, Scribe, Scribe.net and Response Manager are EPA software products). The Contractor shall provide training and technical support to field personnel who are loading data to OSC.net, the Libby EDD FTP site, Scribe, Scribe.net and Response Manager.

The Contractor shall verify that all field personnel appropriately submit their documents and tabular data to the Libby EDD FTP site, Scribe, Scribe.net, and Response Manager by comparing all electronic deliverables against EPA Region 8's Data Standards. If data does not meet the requirements defined by the Libby Data Standards, the Contractor shall report these issues to the data provider and monitor the provider's efforts to resolve these issues. ESAT shall provide technical assistance as required to solve all issues.

The Contractor shall submit a *Data Receipt and Data Quality Report* to EPA Region 8 weekly. This Report shall summarize:

1. The electronic deliverables that the Contractor has received from various field crews.
2. The results of the Contractor's comparison of received deliverables against the Libby Data Standards.
3. The known progress of the efforts of data providers to resolve problems with their submittals.

Subtask 3 Libby Response Manager Support:

The Contractor shall configure and deploy EPA's Response Manager System in support of the Libby asbestos cleanup.

The Contractor shall provide the following support services for Response Manager.

- Analytical Support
- Data Review
- Analytical Logistical Support
- QA/QC Support

- Risk Assessment Support
- Preparation of QAPPs, SOPs and SAPs
- Development and Review of Analytical Methodologies
- Development and deployment of additional enhancements to Response Manager that may be tasked by TDF.
- Export data, documents, photographs, etc. that are in Response Manager to EPA's SDMS system.

To successfully provide these support services, EPA Region 8 and its ESAT Team need full access to a wide variety and large amount of property-specific data and documents. This information is collected or generated by at least five different Government Agencies and their support contractors. The ESAT contractor shall implement an enterprise system to increase the efficiency and accuracy of information management at the Site.

The Contractor shall utilize EPA's Response Manager Data Management System. Response Manager is a proven tool owned and developed by EPA to manage the data and documents that are commonly associated with large scale property-based removals. The Contractor shall replicate Response Manager on a hosting service designated by EPA.

The Contractor shall configure Response Manager for use at the Libby Asbestos Superfund Site in accordance with EPA's Reporting Requirements for Tabular Data and Documents (see Appendices A and C of EPA's Data Management Plan for the Libby Asbestos Superfund Site). Response Manager shall be the primary repository for property-specific documents and data in the following tables:

- PropertyInfo
- PropertyGIS
- PropertyStatus
- SurveyTemplate
- SurveyQuestion
- SurveyAnswer
- Survey
- SurveyResult

The Contractor shall assess operational requirements and configure the necessary Response Manager data entry screens and reporting functions. The Contractor shall establish user accounts with appropriate privileges and provide user-based training and support.

The Contractor shall coordinate with EPA ERT to establish a Scribe.net web service and an Extract, Transform and Load (ETL) tool that draws data from various Scribe Projects published to Scribe.net. This data will be loaded to an enterprise sampling and analytical database that is embedded in Response Manager. This database will include the following data tables:

- Events
- Location
- Visible Vermiculite
- COC
- Samples
- SampleStatus

- DryingLog
- GrindingLog
- Analysis
- LabResults
- Structures
- Validation

The Contractor shall migrate relevant historical data and documents into Response Manager and serve data from a production application hosted on an EPA designated platform.

The Contractor shall provide training and technical support to both users and a limited number of power users (systems administrators) on an as needed basis.

The Contractor shall develop a procedure to export documents and data from Response Manager to SDMS as directed by TDF.

In an effort to standardize the data between Operable Units, the Contractor shall work with EPA, the State of Montana, Lincoln County and their contractor, Tetra Tech to migrate data and data fields in the TOAD database that are common with the OU4 Libby Response Manager incident. The Contractor will also work with the same entities to migrate documents (PDFs, photographs, etc) from the Troy Archive and TOAD into Response Manager.

Subtask 4 Libby Asbestos Data Tool (LADT) Support

The Contractor shall develop, maintain and provide technical support for the Libby Asbestos Data Tool (LADT) that has been in use for over two years. The LADT is essentially a portable Laboratory Information Management System (LIMS) for use at ESAT and (is not required for use at partner labs) for the Libby and Troy, MT sites. It is intended to replace the National Asbestos Data Entry Spreadsheet (NADES) EDD and better interface with SCRIBE. The LADT Tool is designed to:

- Provide additional functionality for the LAD to incorporate the Fluidized Bed Asbestos Segregator (FBAS) and NIOSH 9002 PLM test methods.
- Provide Cover Letter, Cover Sheets, and Case Narrative for reports.

The Contractor shall:

- Make modifications to the LADT tool for improved, modified, and corrected functionality as directed by TDF.
- Develop training tools (short video and instruction manual) for LADT as directed by TDF.
- Improve delivery method for the LADT tool. (Including registration, site housing, and electronic packaging and deployment).
- Provide ongoing support for the LADT tool.

Reporting Requirements: The Contractor has developed the Libby Asbestos Data Tool (LADT) for Asbestos and shall report analytical data in accord with EPA Data Standards, Libby Data Management Plan and reporting requirements for the Libby Asbestos Site and/or the Libby

Action Plan. The Contractor shall adhere to reporting requirements given in the previously listed guidance. Reporting deliverables will generally consist of hard copy reports and electronic data deliverables (EDDs). The Contractor will load all data that passes verification to the relevant Scribe Database and publish this data to Scribe.net within one business day after receiving the analysis data. Verify, update and report all data in the following data tables in accordance with *EPA Reporting Requirements for Tabular Data* (see Appendix A).

The Contractor shall also submit data packages to the FTP site to include, but are not limited to the following components:

- Standard Laboratory Data Package Checklist for PLM and TEM analysis
- Laboratory Name and Location Information
- TDF Number, Work Order ID and Case Narrative
- Analyst and Reviewer Name
- Method Utilized
- Data Package Preparation Date
- Chains of Custody
- Copies of Raw Data, Bench Sheets, Calibration Curve Documentation, Refractive Index Verification Form(s)

Deliverable & Activity Schedule

All deliverables shall be in hard copy and electronic format, i.e. Microsoft Word, Excel, compact disc, etc.

Deliverable	<u>Contract</u> SOW Task Reference	Due No Later Than
Specified by TDF		

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Jeff Mosal	Task Order COR
Dania Zinner	Alternate Task Order COR

OPTION PERIODS

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

Base Period	September 1, 2013 – August 31, 2014
Option Period 1	September 1, 2014 – August 31, 2015
Option Period 2	September 1, 2015 – August 31, 2016

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Task Order COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the

training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be

converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.

Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		02/12/2014		PR-SRRPOD-14-00128		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC.							
Attn: JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0007			
				10B. DATED (SEE ITEM 13)			
CODE 116211863		FACILITY CODE		09/30/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$100,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Order						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 Task Order 07: Libby Data Management Support							
TOPO: Jeff Mosal Max Expire Date: 08/31/2016							
The purpose of this modification is to re-obligate \$100,000.00 to this task order from Task Order 1. All other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
New Total Amount for this Version: \$454,490.20							
New Total Amount for this Award: \$1,351,342.60							
Obligated Amount for this Modification: \$100,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Jared Van Buskirk			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0007/001

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$216,000.00 Incremental Funded Amount changed: from \$116,000.00 to \$216,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14--TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8 12-001 Amount: \$100,000.00</p> <p>Delivery Location Code: R8 Region 8 U.S. EPA Region 8 Lab 16194 W 45th Drive Golden CO 80403-1790 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/01/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 06/05/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00216	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Order

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 Task Order 07: Libby Data Management Support

TOPO: Jeff Mosal Max Expire Date: 08/31/2016

The purpose of this modification is to re-obligate \$100,000.00 to this task order from Task Order 1 of the same contract.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$100,000.00

New Total Obligated Amount for this Award: \$316,000.00

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matt Courtad	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 06/06/2014	16C. DATE SIGNED 06/06/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0007/002

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$216,000.00 to \$316,000.00</p> <p>Account code changed from 14--TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP8 12-001 Amount changed from \$100,000.00 to \$200,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/01/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 06/12/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R8-14-00252	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$138,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Order

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8 Task Order 07: Libby Data Management Support

TOPO: Jeff Mosal Max Expire Date: 08/31/2016
The purpose of this modification is to obligate \$138,000.00 to this task order. The modification also corrects the Period of Performance end date from 8/31/2016 to 8/31/2014 in the EAS System.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Period Of Performance End Date changed from 2016-08-31 to 2014-08-31
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 06/12/2014	16C. DATE SIGNED 06/12/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$138,000.00 New Total Obligated Amount for this Award: \$454,000.00 Incremental Funded Amount changed: from \$316,000.00 to \$454,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$138,000.00 Incremental Funded Amount changed from \$316,000.00 to \$454,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP832-001 DCN-LineID 1408LSP832-001 Amount: \$138,000.00 Period of Performance: 09/01/2013 to 08/31/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 09/01/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R8-14-00252	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007 10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 Task Order 07: Libby Data Management Support

TOPO: Jeff Mosal Max Expire Date: 08/31/2016

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order and to reduce the total ceiling amount for the base period.

The total ceiling amount for Option Period 1 (Year 2) is \$449,764.20. Funds are being obligated to this task order from PR-R8-14-00252, in the amount of \$10,000.00 for Option Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/28/2014	16C. DATE SIGNED 08/28/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period 1 (Year 2) to complete work under all task areas of the task order statement of work.</p> <p>The total ceiling amount for the Base Period (Year 1) is reduced by \$490.20, from \$454,490.20 to \$454,000.00 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option and Obligate Funding Period Of Performance End Date changed from 2014-08-31 to 2015-08-31 Total Amount for this Modification: -\$490.20 New Total Amount for this Version: \$903,764.20 New Total Amount for this Award: \$1,350,852.40 Obligated Amount for this Modification: \$10,000.00 New Total Obligated Amount for this Award: \$464,000.00 Incremental Funded Amount changed: from \$454,000.00 to \$464,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$454,490.20 to \$454,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$0.00 to \$10,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP832-001 Amount: \$10,000.00 Period of Performance: 09/01/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 09/24/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00287	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 Task Order 07: Libby Data Management Support

TOPO: Jeff Mosal Max Expire Date: 08/31/2016

The purpose of this modification is to shift funds from year 1 to option period 1 year 2 and to respectively reduce the ceiling amount for the base period.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/24/2014	16C. DATE SIGNED 09/24/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0007/005

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: -\$110,000.00 New Total Amount for this Version: \$793,764.20 New Total Amount for this Award: \$1,240,852.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$454,000.00 to \$344,000.00 Obligated Amount for this modification: -\$110,000.00 Incremental Funded Amount changed from \$454,000.00 to \$344,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP83 2-001 Amount changed from \$138,000.00 to \$28,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$110,000.00 Incremental Funded Amount changed from \$10,000.00 to \$120,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP83 2-001 Amount changed from \$10,000.00 to \$120,000.00</p> <p>Total Task Order Value: \$793,764.20 (Base Period: \$344,000.00) (Option Period 1: \$449,764.20) Total Task Order Value with all Options: \$1,240,852.40 Total Task Order Funded Amount: remains unchanged at \$464,000.00 (Base Period: \$344,000.00) (Option Period 1: \$120,000.00)</p> <p>Period of Performance: 09/01/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 10/23/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00012	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8 Task Order 07: Libby Data Management Support
TOPO: Jeff Mosal Max Expire Date: 08/31/2016

The purpose of this modification is to shift \$1,661.15 from Option Period 1 (Year 2) back to Base Period (Year 1) and as a result correct the ceiling amount for the Base Period (Year 1) to be \$345,661.15. All other terms and conditions remain unchanged.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 10/23/2014	16C. DATE SIGNED 10/23/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0007/006

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$1,661.15 New Total Amount for this Version: \$795,425.35 New Total Amount for this Award: \$1,242,513.55</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$344,000.00 to \$345,661.15 Obligated Amount for this modification: \$1,661.15 Incremental Funded Amount changed from \$344,000.00 to \$345,661.15</p> <p>CHANGES FOR ACCOUNTING CODE: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP832-001 Amount changed from \$28,000.00 to \$29,661.15</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$1,661.15 Incremental Funded Amount changed from \$120,000.00 to \$118,338.85</p> <p>CHANGES FOR ACCOUNTING CODE: 14-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1408LSP832-001 Amount changed from \$120,000.00 to \$118,338.85</p> <p>Total Task Order Value: \$795,425.35 (Base Period: \$345,661.15) (Option Period 1: \$449,764.20) Total Task Order Value with all Options: \$1,242,513.55 Total Task Order Funded Amount: remains unchanged at \$464,000.00 (Base Period: \$345,661.15) (Option Period 1: \$118,338.85)</p> <p>Period of Performance: 09/01/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 02/05/2015		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$150,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
ESAT R8 Task Order 07: Libby Data Management Support

TOCOR: Jeff Mosal Max Expire Date: 08/31/2016

The purpose of this modification is to obligate \$150,000.00 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
New Total Amount for this Version: \$449,764.20
New Total Amount for this Award: \$1,242,513.55
Obligated Amount for this Modification: \$150,000.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 02/05/2015	16C. DATE SIGNED 02/05/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0007/007

PAGE OF

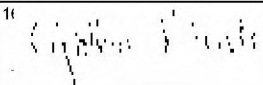
2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$614,000.00 Incremental Funded Amount changed: from \$464,000.00 to \$614,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$150,000.00 Incremental Funded Amount changed from \$118,338.85 to \$268,338.85</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP81 3-001 Amount: \$150,000.00</p> <p>Total Task Order Value: \$795,425.35 (Base Period: \$345,661.15) (Option Period 1: \$449,764.20) Total Task Order Value with all Options: \$1,242,513.55 Total Task Order Funded Amount: \$614,000.00 (Base Period: \$345,661.15) (Option Period 1: \$268,338.85)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/01/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
008		See Block 16C		PR-SRRPOD-15-00012		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 Changes- Time & Materials or Labor Hours						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 Task Order 07: Libby Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 08/31/2016							
The purpose of this modification is to:							
1) approve the contractor's revised cost estimates for Year 2 and Year 3 as submitted 3/11/15, and							
2) respectively reduce the total ceiling amounts for Year 2 and Year 3, reflective of the contractor's approved revised cost proposals.							
The total ceiling amounts for the:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED				16C. DATE SIGNED	
(Signature of person authorized to sign)						04/10/2015	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1) Option Period 1 (Year 2) is reduced by \$130,378.03, from \$449,764.20 to \$319,386.17, and</p> <p>2) Option Period 2 (Year 3) is reduced by \$149,962.03, from \$447,088.20 to \$297,126.17, in order to align year 2 and 3 task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: -\$280,340.06 New Total Amount for this Version: \$616,512.34 New Total Amount for this Award: \$962,173.49</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$449,764.20 to \$319,386.17</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$447,088.20 to \$297,126.17</p> <p>Total Task Order Value: \$665,047.32 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) Total Task Order Value with all Options: \$962,173.49 Total Task Order Funded Amount: \$614,000.00 (Base Period: \$345,661.15) (Option Period 1: \$268,338.85)</p> <p>Period of Performance: 09/01/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Net Increase: \$51,047.32

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8 Task Order 07: Libby Data Management Support
TOCOR: Jeff Mosal Max Expire Date: 08/31/2016
The purpose of this modification is to add incremental funding from PR-R8-15-00155 in the amount of \$51,047.32 to complete work under all task areas of the task order statement of work. The total funded amount for Option Period 1 (Year 2) is hereby increased \$51,047.32 from \$268,338.85 to \$319,386.17. Option Period 1 (Year 2) is now fully funded for the period of performance.

Total Task Order Incremental Funded Amount changed: from \$614,000.00 to \$665,047.32.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 06/04/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$319,386.17 New Total Amount for this Award: \$962,173.49 Obligated Amount for this Modification: \$51,047.32 New Total Obligated Amount for this Award: \$665,047.32 Incremental Funded Amount changed: from \$614,000.00 to \$665,047.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$51,047.32 Incremental Funded Amount changed from \$268,338.85 to \$319,386.17</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2-08LRABC-303DD2-2505-C001-1508LSP826-001 DCN-LineID 1508LSP826-001 Amount: \$51,047.32</p> <p>Total Task Order Value: \$665,047.32 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) Total Task Order Value with all Options: \$962,173.49 Total Task Order Funded Amount: \$614,000.00 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17)</p> <p>Period of Performance: 09/01/2013 to 08/31/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
010		09/01/2015		PR-R8-15-00305	
5. PROJECT NO. (If applicable)		SOL-HQ-12-00028			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD		SRRPOD		CODE	
US ENVIRONMENTAL PROTECTION AGENCY					
ARIEL RIOS BUILDING					
1200 PENNSYLVANIA AVENUE N W					
MAIL CODE 3805R					
WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC					
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)	
14500 AVION PKY STE 300					
7038183233					
CHANTILLY VA 201511108		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-13-028	
				0007	
				10B. DATED (SEE ITEM 13)	
				09/30/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$140,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

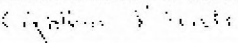
DUNS Number: 116211863
 ESAT R8 Task Order 07: Libby Data Management Support
 TOCOR: Jeff Mosal Max Expire Date: 08/31/2016

The purpose of this modification is to exercise Option Period 2 (Year 3) of this task order. The total ceiling amount for Option Period 2 (Year 3) is \$297,126.17. Additionally funds are being obligated from PR-R8-15-00305, in amount of \$140,000.00 to do work under all task areas of the Statement of Work.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Cynthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	08/14/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 31-AUG-15 to 31-AUG-16 New Total Amount for this Version: \$297,126.17 New Total Amount for this Award: \$962,173.49 Obligated Amount for this Modification: \$140,000.00 New Total Obligated Amount for this Award: \$805,047.32 Incremental Funded Amount changed: from \$665,047.32 to \$805,047.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$140,000.00 Incremental Funded Amount changed from \$0.00 to \$140,000.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$297,126.17</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-TR2-08LRABC-303DD2-2505-08BCLA00-C001-1508LSP84 8-001 Amount: \$140,000.00</p> <p>Total Task Order Value: \$962,173.49 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$297,126.17 Total Task Order Value with all Options: \$962,173.49 Total Task Order Funded Amount: \$805,047.32 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$140,000.00)</p> <p>Period of Performance: 09/01/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
011		See Block 16C		PR-R8-16-00052		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$80,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under Task Orders						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 Task Order 07: Libby Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 08/31/2016							
The purpose of this modification is to obligate \$80,000.00 to this task order for Option Period 2 (Year 3).							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$80,000.00							
New Total Obligated Amount for this Award: \$885,047.32							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature of Contracting Officer)		02/24/2016	

CONTINUATION SHEET

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2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$805,047.32 to \$885,047.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$80,000.00 Incremental Funded Amount changed from \$140,000.00 to \$220,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-08BCLABC-C001-1608LSP809-001 Amount: \$80,000.00</p> <p>Total Task Order Value: \$962,173.49 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$297,126.17) Total Task Order Value with all Options: \$962,173.49 Total Task Order Funded Amount: \$885,047.32 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$220,000.00)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/01/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable) SOL-HQ-12-00028	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007	
						10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$75,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) (Tailored) and FAR 43.103(b)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 Task Order 07: Libby Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 08/31/2016							
The purpose of this modification is:							
1) to add incremental funding in the amount of \$75,000.00 from PR-R8-16-00118 to Option Period 2 (Year 3) of the task order to do work under all task areas of the task order statement of work. The total amount of funding available for Option Period 2 (Year 3) on the task order has been increased by \$75,000.00, from \$220,000.00 to \$295,000.00.							
2) to make an administrative change to the appropriation data for Line Item Number 3 Option							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 04/14/2016	
(Signature of person authorized to sign)							

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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period 2 (Year 3) line of accounting DCN 1608LSP809. The Site/Project code is changed from 08BCLABC to 08BCLARA as shown below.</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding and Other Administrative Actions Obligated Amount for this Modification: \$75,000.00 New Total Obligated Amount for this Award: \$960,047.32 Incremental Funded Amount changed: from \$885,047.32 to \$960,047.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from \$220,000.00 to \$295,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-08BCLARA-C001-1608LSP825-001 DCN-LineID 1608LSP825-001 Amount: \$75,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-TR2B-08L-303DD2-2505-08BCLARA-C001-1608LSP809-001 Amount remains the same at: \$80,000.00</p> <p>Total Task Order Value: \$962,173.49 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$297,126.17) Total Task Order Value with all Options: \$962,173.49 Total Task Order Funded Amount: \$960,047.32 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$295,000.00)</p> <p>Period of Performance: 09/01/2013 to 08/31/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) SOL-HQ-12-00028	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007	
						10B. DATED (SEE ITEM 13) 09/30/2013	
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: I.1 Changes Time-and-Materials or Labor-Hours (FAR 52.243-3) & B.5 Limitation of Government's Obligation					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R8 Task Order 07: Libby Data Management Support TOCOR: Jeff Mosal Max Expire Date: 08/31/2018 The purpose of this modification is to: 1. Accept and approve the Contractor's revised cost proposal for Option Period 3 (Year 4) and Option Period 4 (Year 5), as submitted 06/13/2016; 2. Incorporate a revised Performance Work Statement (PWS) into Task Order 0007 for Option Period 3 (Year 4) and Option Period 4 (Year 5); and, Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 06/16/2016	

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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3.Add ceilings for Option Period 3 (Year 4) and Option Period 4 (Year 5).</p> <p>The total amount of funding available under this Task Order, \$960,047.32, remains unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$619,426.24 New Total Amount for this Version: \$619,426.24 New Total Amount for this Award: \$1,581,599.73 Maximum Potential Expiration Date changed to : 08/31/2018</p> <p>Total Task Order Value: \$962,173.49 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$297,126.17) Total Task Order Value with all Options: \$1,581,599.73 Total Task Order Funded Amount: \$960,047.32 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$295,000.00)</p> <p>Period of Performance: 09/01/2013 to 08/31/2016</p> <p>Add Item 0004 as follows:</p> <p>0004 Task Order Option Period 3, Contract Option Period 1 (Year 4) Period of Performance: 09/01/2016-08/31/2017 (Option Line Item)</p> <p>Add Item 0005 as follows:</p> <p>0005 Task Order Option Period 4; Contract Option Period 1 (Year 5) Period of Performance: 09/01/2017-08/31/2018 (Option Line Item)</p>				<p>303,266.17</p> <p>316,160.07</p>

Statement of Work
Task Order 7 Libby Data Management Support

Contract Number: : EP-W-13-028

Contractor Name: Techlaw Inc.

Amendment Number: 1

Project Title/Name: Libby Data Management Support

EPA Contracting Officer(CO): Cynthia Frate

EPA Contract Level Contracting Officer's

Representative(COR): Dave Christenson

EPA Task Order Contracting Officer's Representative

(TOCOR): Jeffrey Mosal

EPA Alternate Task Order Contracting Officer's

Representative : Dania Zinner

EPA Alternate Task Order Contracting Officer's

Representative: Dave Christenson

Period of Performance: 9/1/16 – 8/31/18

Task Order Description

DESCRIPTION:

The Contractor shall provide general data management support and oversight of activities conducted at the EPA Region 8 for the Libby, Montana Asbestos Superfund site.

BACKGROUND:

The Site is located within the communities of Libby and Troy, in Lincoln County, Montana. The City of Libby is located 7 miles southwest of a vermiculite mine that operated from the 1920's until 1990. Vermiculite from this mine contains varying levels of a form of asbestos referred to as Libby amphibole (LA). Exposure to LA has been shown to cause a range of adverse health effects in people, including not only workers at the mine and processing facilities, but also in residents of Libby. Since 1999, the U.S. Environmental Protection Agency (EPA) has conducted sampling and cleanup activities to address asbestos-contaminated areas at the Site. The Site was listed on the Superfund National Priorities List (NPL) in October 2002.

The Site includes homes and businesses that may have become contaminated with asbestos as a result of the vermiculite mining and processing conducted in and around Libby and Troy, as well as other areas in the vicinity that may have been affected by mining-related releases of asbestos. For long-term management purposes, the Site has been divided into eight operable units (OUs).

PURPOSE /SCOPE:

- **Subtask 1: Task Order Oversight.** The Contractor shall provide oversight of activities conducted at the Libby, MT Superfund site as identified and assigned by TDF to ensure quality and timeliness of all deliverables. Additionally, the Contractor shall meet specific administrative and quality assurance requirements specified in this Statement of Work.
- **Subtask 2: Libby Data Support.** The Contractor shall provide data management support to EPA Region 8's property remediation activities at the Libby Asbestos Superfund Site.
- **Subtask 3: Response Manager Support.** The Contractor shall configure deploy and support EPA's Response Manager Software in support of remediation activities at the Libby Asbestos Superfund Site.
- **Subtask 4: Libby Asbestos Data Tool (LADT) Support.** The Contractor shall develop, maintain and provide technical support for the Libby Asbestos Data Tool (LADT). The LADT is a portable Laboratory Information Management System (LIMS) that was developed for use at the ESAT Laboratory. The LADT tool may also be used by partner labs. Their use of the LADT is not required.

TASKS:

Subtask 1 Task Order Oversight

The Contractor shall provide oversight of activities conducted at the Libby, MT Superfund site as identified and assigned through a TDF to ensure the quality and timeliness of all deliverables. In addition, the Contractor shall meet the following administrative and quality assurance requirements.

Administrative Requirements

1. Inform the TOCOR via email within two days of receiving a TDF if personnel with the appropriate experience and skills are NOT available to complete an assignment, or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
2. Perform Project Management functions associated with this Task Order and maintain all files and records required by this Task Order.
3. Create and maintain applicable records, especially analytical log books, laboratory notebooks and worksheets as applicable under this Task Order.
4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
5. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or COR if and when any equipment or supplies need replacement before

making any purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.

6. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by, but not limited to, the EPA Region 8 Laboratory, the Troy Asbestos Preparation Facility, and the Libby Asbestos Sample Archive Facility while performing work under this Task Order.
7. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract level COR by the 7th of each month.
8. Develop, implement, annually review and maintain all Standard Operating Procedures (SOPs) required by this Task Order.
9. All contractor travel shall be in accordance with contract clause H19. The contractor shall obtain authorization for any travel in advance from the Contract-Level COR. The contractor's request for travel approval shall include: the dates of travel, the destination, the SSID & Operable Unit to be charged, the TDF number requesting the travel, and the task order number to be charged. Whenever possible, the contractor shall request travel authorization in writing at least one week prior to the date of travel. Multiple travel events may be requested and authorized in a single authorization.

Quality Assurance Requirements

Develop, maintain and add to the contract Quality Management Plan (QMP) requirements for quality assurance documentation related to the work under this Task Order.

Comply with relevant requirements of the applicable version of the Libby Quality Assurance Project Plan (QAPP) related to the work under this Task Order. The contractor may be asked to provide comments on or contributions to the Libby QAPP or revisions thereof, but is not expected to be the primary author of the Libby QAPP.

The contractor shall comply with all quality assurance requirements, including completion of quality assurance documentation required by the QMP, QAPP, or as directed by TDF. The contractor shall provide quality assurance documentation to third party auditors (e.g. under the QATS contract) upon request by EPA.

1. Designate a Quality Assurance officer who will develop and oversee the overall quality assurance process to document compliance with quality control requirements specified in the QMP.
2. Comply with all requirements of applicable SOPs, National Voluntary Laboratory Accreditation Program (NVLAP), ISO Methods, the Libby Quality Assurance Project Plan (QAPP) and site-specific modifications developed by EPA and the Libby Team.

In particular, the Contractor shall adhere to QA/QC requirements given in:

1. Libby Asbestos Site-Wide Quality Assurance Project Plan (QAPP)
2. Approved and applicable Sampling and Analysis Plans (SAPs)
3. Referenced Analytical Methods
4. Approved and applicable Standard Operating Procedures (SOPs)
5. Approved and applicable Laboratory Modification Forms
6. Applicable information contained in the Libby Laboratory eRoom
7. Applicable information contained in the EPA SharePoint site.

Subtask 2 Libby Data Support

During the Field Season, the Contractor shall manage sample data submitted by field personnel associated with the EPA and their Contractors, the United States Army Corps of Engineers (USACE) and the Montana Department of Environmental Quality (MT-DEQ). The Contractor shall receive samples at either the Troy Sample Preparation Facility or the Libby Sample Storage Facility and generate Chains of Custody (COC) in accordance with EPA Technical Direction.

The Contractor shall receive samples from various field crews and perform the following activities:

1. Accept samples and Chains of Custody from field personnel and maintain an electronic process to manage sample inventory.
2. Log all samples and sampling metadata into Scribe in accordance with EPA Region 8's Libby Data Standards and the Libby Data Management Plan.
3. Generate Chains of Custody, for samples that are shipped to sample preparation and/or analytical laboratories as designated by EPA Technical Direction.

The Contractor shall log samples and requested preparation methodologies into Scribe and the Contractor's electronic document tracking system upon receipt.

Once a sample has been prepared for analysis, the Contractor will use Scribe to generate Chain of Custody and ship samples to the EPA Region 8 laboratory (or other laboratory as directed by TDF) for analysis.

Data Management and Reporting Requirements: The Contractor shall produce documentation as required by EPA's most current version of its Soil Sample Preparation SOP, the Libby Data Management Plan, and the Libby Asbestos Site-Wide Quality Assurance Project Plan (QAPP). In addition, the Contractor shall load data that passes verification to the relevant Scribe database and publish this data to Scribe.net within one business day after receiving the analytical data. Verify, update and report all data in the following data tables in accordance with *EPA Reporting Requirements for Tabular Data* (see Appendix A).

This reporting requirement will require:

- Generating standard Electronic Data Deliverables (EDDs).
- Configuring and tuning Scribe to accept EDDs.
- Loading EDDs into a local Scribe Project established for each Site/OU.
- Publishing these Projects to Scribe.net.

The Contractor shall provide data management support to EPA Region 8's property remediation activities at the Libby Asbestos Superfund Site. The Field Season is expected to run each year from April 1 to November 30.

The Contractor shall update EPA Region 8's site-specific data standards and data reporting requirements as specified by TDF. The Contractor shall develop SQL statements to validate

both field and analytical data submitted by remedial contractors to meet the EPA's data standards and new reporting requirements at the Libby Asbestos Superfund Site.

The Contractor shall follow the EPA Data Management Plan for the Libby Asbestos Superfund Site (DMP) and its appendices. This comprehensive DMP will contain several integrated procedures related to different site-specific data streams and the data requirements for the respective databases.

The Contractor shall maintain a site-specific data management infrastructure to meet the requirements of the DMP. This infrastructure will utilize EPA tools and systems wherever possible but may require the development of additional software and/or data management tools. These EPA tools and systems include, but are not limited to EPA's Libby Geospatial Database, Scribe, Scribe.net, OSC.net, the R08 ESAT Libby SharePoint site, Max.gov, Response Manager, the Libby EDD FTP site, SDMS, and associated information distribution tools, systems and processes.

The Contractor shall migrate historical spatial and tabular data into the Information Management System documented in the DMP. For all future operations, the Contractor shall provide oversight and technical assistance to field personnel to ensure that the requirements defined by the EPA Region 8 Libby Asbestos Superfund Site's *Data Standards and Reporting Requirements* and the DMP are met.

The Contractor shall monitor the receipt of data and information from field personnel working on property clean ups in Libby and Troy, Montana. This data includes, but is not limited to, field observations, sampling metadata, and other data related to EPA's remediation process at Libby and Troy, Montana. EPA Region 8 policy requires that all field and laboratory personnel submit documents to the Libby EDD FTP site, Response Manager, the R08 ESAT Libby SharePoint site and possibly OSC.net. All tabular data to Scribe.net and/or Response Manager. (OSC.net, Scribe, Scribe.net and Response Manager are EPA software products). The Contractor shall provide training and technical support to field personnel who are loading data to OSC.net, the Libby EDD FTP site, Scribe, Scribe.net and Response Manager.

The Contractor shall verify that all field personnel appropriately submit their documents and tabular data to the Libby EDD FTP site, Scribe, Scribe.net, and Response Manager by comparing all electronic deliverables against EPA Region 8's Data Standards. If data does not meet the requirements defined by the Libby Data Standards, the Contractor shall report these issues to the data provider and monitor the provider's efforts to resolve these issues. ESAT shall provide technical assistance as required to solve all issues.

The Contractor shall submit a *Data Receipt and Data Quality Report* to EPA Region 8 every other week. This Report shall summarize:

1. The electronic deliverables that the Contractor has received from various field crews.
2. The results of the Contractor's comparison of received deliverables against the Libby Data Standards.
3. The known progress of the efforts of data providers to resolve problems with their submittals.

Subtask 3 Libby Response Manager Support:

The Contractor shall configure and deploy EPA's Response Manager System in support of the Libby asbestos cleanup.

The Contractor shall provide the following support services for Response Manager.

- Analytical Support
- Data Review
- Analytical Logistical Support
- QA/QC Support
- Risk Assessment Support
- Preparation of QAPPs, SOPs and SAPs
- Development and Review of Analytical Methodologies
- Development and deployment of additional enhancements to Response Manager that may be tasked by TDF.
- Export data, documents, photographs, etc. that are in Response Manager to EPA's SDMS system.

To successfully provide these support services, EPA Region 8 and its ESAT Team need full access to a wide variety and large amount of property-specific data and documents. This information is collected or generated by at least five different Government Agencies and their support contractors. The ESAT contractor shall implement an enterprise system to increase the efficiency and accuracy of information management at the Site.

The Contractor shall utilize EPA's Response Manager Data Management System. Response Manager is a proven tool owned and developed by EPA to manage the data and documents that are commonly associated with large scale property-based removals. The Contractor shall replicate Response Manager on a hosting service designated by EPA.

The Contractor shall configure Response Manager for use at the Libby Asbestos Superfund Site in accordance with EPA's Reporting Requirements for Tabular Data and Documents (see Appendices A and C of EPA's Data Management Plan for the Libby Asbestos Superfund Site). Response Manager shall be the primary repository for property-specific documents and data in the following tables:

- PropertyInfo
- PropertyGIS
- PropertyStatus
- SurveyTemplate
- SurveyQuestion
- SurveyAnswer
- Survey
- SurveyResult

The Contractor shall assess operational requirements and configure the necessary Response Manager data entry screens and reporting functions. The Contractor shall establish user accounts with appropriate privileges and provide user-based training and support.

The Contractor shall coordinate with EPA ERT to establish a Scribe.net web service and an

Extract, Transform and Load (ETL) tool that draws data from various Scribe Projects published to Scribe.net. This data will be loaded to an enterprise sampling and analytical database that is embedded in Response Manager. This database will include the following data tables:

- Events
- Location
- Visible Vermiculite
- COC
- Samples
- SampleStatus
- DryingLog
- GrindingLog
- Analysis
- LabResults
- Structures
- Validation

The Contractor shall migrate relevant historical data and documents into Response Manager and serve data from a production application hosted on an EPA designated platform.

The Contractor shall provide training and technical support to both users and a limited number of power users (systems administrators) on an as needed basis.

The Contractor shall develop a procedure to export documents and data from Response Manager to SDMS as directed by TDF.

In an effort to standardize the data between Operable Units, the Contractor shall work with EPA, the State of Montana, Lincoln County and their contractor, Tetra Tech to migrate data and data fields in the Troy Owner Access Database (TOAD) database that are common with the OU4 Libby Response Manager incident. The Contractor will also work with the same entities to migrate documents (PDF's, photographs, etc) from the Troy Archive and TOAD into Response Manager.

Subtask 4 Libby Asbestos Data Tool (LADT) Support

The Contractor shall develop, maintain and provide technical support for the Libby Asbestos Data Tool (LADT) that has been in use for over two years. The LADT is essentially a portable Laboratory Information Management System (LIMS) for use at ESAT and (is not required for use at partner labs) for the Libby and Troy, MT sites. It is intended to replace the National Asbestos Data Entry Spreadsheet (NADES) EDD and better interface with SCRIBE. The LADT Tool is designed to:

- Provide additional functionality for the LAD to incorporate the Fluidized Bed Asbestos Segregator (FBAS) and NIOSH 9002 PLM test methods.
- Provide Cover Letter, Cover Sheets, and Case Narrative for reports.

The Contractor shall:

- Make modifications to the LADT tool for improved, modified, and corrected functionality as directed by TDF.
- Develop training tools (short video and instruction manual) for LADT as directed by TDF.
- Improve delivery method for the LADT tool. (Including registration, site housing, and electronic packaging and deployment).
- Provide ongoing support for the LADT tool.

Reporting Requirements: The Contractor has developed the Libby Asbestos Data Tool (LADT) for Asbestos and shall report analytical data in accord with EPA Data Standards, Libby Data Management Plan and reporting requirements for the Libby Asbestos Site and/or the Libby Action Plan. The Contractor shall adhere to reporting requirements given in the previously listed guidance. Reporting deliverables will generally consist of hard copy reports and electronic data deliverables (EDDs). The Contractor will load all data that passes verification to the relevant Scribe Database and publish this data to Scribe.net within one business day after receiving the analysis data. Verify, update and report all data in the following data tables in accordance with *EPA Reporting Requirements for Tabular Data* (see Appendix A).

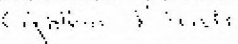
The Contractor shall also submit data packages to the FTP site to include, but are not limited to the following components:

- Standard Laboratory Data Package Checklist for PLM and TEM analysis
- Laboratory Name and Location Information
- TDF Number, Work Order ID and Case Narrative
- Analyst and Reviewer Name
- Method Utilized
- Data Package Preparation Date
- Chains of Custody
- Copies of Raw Data, Bench Sheets, Calibration Curve Documentation, Refractive Index Verification Form(s)

Deliverable & Activity Schedule

All deliverables shall be in hard copy and electronic format, i.e. Microsoft Word, Excel, compact disc, etc.

Deliverable	Contract SOW Task Reference	Due No Later Than
Specified by TDF		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
014		07/01/2016		See Schedule		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$180,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
x		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 Task Order 07: Libby Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 06/30/2018							
The purpose of this modification is to:							
1.Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount for Option Period 3 (Year 4) is \$303,266.17;							
2.Obligate funds in the amount of \$180,000.00 from requisition PR-R8-16-00195 to Option Period 3 (Year 4) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 3 (Year 4) on the task Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		06/30/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0007/014	2	4


NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>order has increased by \$180,000.00 from \$0.00 to \$180,000.00; and,</p> <p>3.The Task Order Additional Terms and Conditions entitled, Option Periods, is deleted in its entirety and the following is substituted in lieu thereof: (See Continuation Page 4)</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 31-AUG-16 to 30-JUN-17 Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$1,581,599.73 Obligated Amount for this Modification: \$180,000.00 New Total Obligated Amount for this Award: \$1,140,047.32 Incremental Funded Amount changed from \$960,047.32 to \$1,140,047.32 Maximum Potential Expiration Date changed to: 06/30/2018</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from Task Order Option Period 2 Contract Base Period- year 3 Period of Performance: 09/01/15- 08/31/16 to Task Order Option Period 2 Contract Base Period- year 3 Period of Performance: 09/01/15- 06/30/16 End Date changed from 31-AUG-16 to 30-JUN-16</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Description changed from Task Order Option Period 3, Contract Option Period 1 (Year 4) Period of Performance: 09/01/2016-08/31/2017 to Task Order Option Period 3, Contract Option Period 1 (Year 4) Period of Performance: 07/01/2016-06/30/2017 Obligated Amount for this modification: \$180,000.00 Incremental Funded Amount changed from \$0.00 to \$180,000.00 Start Date changed from 01-SEP-13 to 01-JUL-16 End Date changed from 31-AUG-17 to 30-JUN-17 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code:16-TR2B-08L-303DD2-2505-08BCLARA-C001-1608LSP 840-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0007/014PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1608LSP840-001 Amount: \$180,000.00 CHANGES FOR LINE ITEM NUMBER: 5 Description changed from Task Order Option Period 4; Contract Option Period 1 (Year 5) Period of Performance: 09/01/2017-08/31/2018 to Task Order Option Period 4; Contract Option Period 1 (Year 5) Period of Performance: 07/01/2017-06/30/2018 Start Date changed from 01-SEP-13 to 01-JUL-17 End Date changed from 31-AUG-18 to 30-JUN-18 Total Task Order Value: \$1,265,439.66 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$297,126.17) (Option Period 3: \$303,266.17) Total Task Order Value with all Options: \$1,581,599.73 Total Task Order Funded Amount: \$ 1,140,047.32 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$295,000.00) (Option Period 3: \$180,000.00) Period of Performance: 09/01/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
015		See Block 16C		PR-R8-17-00212		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007			
				10B. DATED (SEE ITEM 13) 09/30/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$225,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 Task Order 07: Libby Data Management Support							
TOCOR: Jeff Mosal Max Expire Date: 06/30/2018							
The purpose of modification is to:							
1.Exercise Option Period 4 (Year 5) of the task order. The total ceiling amount for Option Period 4 (Year 5) is \$316,160.07;							
2.Obligate funds in the amount of \$225,000.00 from requisition PR-R8-17-00212 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on the task Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		06/28/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>order has increased by \$225,000.00 from \$0.00 to \$225,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 30-JUN-17 to 30-JUN-18 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$316,160.07 New Total Amount for this Award: \$1,581,599.73 Obligated Amount for this Modification: \$225,000.00 New Total Obligated Amount for this Award: \$1,365,047.32 Incremental Funded Amount changed from \$1,140,047.32 to \$1,365,047.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$225,000.00 Incremental Funded Amount changed from \$0.00 to \$225,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-08BCLARA-C001-1708LSP827-001 Job # (Site/Project) 08BCLARA DCN-LineID 1708LSP827-001 Amount: \$225,000.00</p> <p>Total Task Order Value: \$1,581,599.73 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$297,126.17) (Option Period 3: \$303,266.17) (Option Period 4: \$316,160.07) Total Task Order Value with all Options: \$1,581,599.73 Total Task Order Funded Amount: \$1,365,047.32 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$295,000.00) (Option Period 3: \$180,000.00) (Option Period 4: \$225,000.00) Delivery Location Code: R8 SHIP TO LAB US EPA LAB 16194 W 45TH DR Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GOLDEN CO 80403 US Period of Performance: 09/01/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0007	
				10B. DATED (SEE ITEM 13) 09/30/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

Net Decrease: -\$18,005.91

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation
	D. OTHER (Specify type of modification and authority)

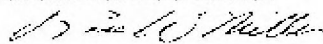
E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 116211863
ESAT R8 Task Order 07: Libby Data Management Support
TOCOR: Jeff Mosal Max Expire Date: 06/30/2018

The purpose of modification is to deobligate funds in the amount of \$18,005.91 from Option Period 3 (Year 4). The total amount of funding available for Option Period 3 (Year 4) on the task order has decreased by \$18,005.91 from \$180,000.00 to \$161,994.09.

LIST OF CHANGES:
Reason for Modification : Funding Only Action
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/31/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0007/P00016	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$18,005.91</p> <p>CHANGES FOR LINE ITEM NUMBER: Total Ceiling Amount changed from \$303,266.17 to \$161,994.09 Obligated Amount for this modification: -\$18,005.91 Incremental Funded Amount changed from \$180,000.00 to \$161,994.09</p> <p>CHANGES FOR ACCOUNTING CODE: 16-TR2B-08L-303DD2-2505-08BCLARA-C001-1608LSP840-001 Amount changed from \$180,000.00 to \$161,994.09</p> <p>Total Task Order Value: \$1,440,327.65 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$297,126.17) (Option Period 3: \$161,994.09) (Option Period 4: \$316,160.07) Total Task Order Value with all Options: \$1,440,327.65 Total Task Order Funded Amount: \$1,365,047.32 (Base Period: \$345,661.15) (Option Period 1: \$319,386.17) (Option Period 2: \$295,000.00) (Option Period 3: \$161,994.09) (Option Period 4: \$225,000.00) Period of Performance: 09/01/2013 to 06/30/2018</p>				